



Merrick County Board Minutes



October 14, 2014

The Merrick County Board of Supervisors met Tuesday, October 14, 2014 at 9:05 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Helgoth, Kucera, Hahn, Weller and Wiegert present. Also present was County Attorney Lynelle Homolka.

Moved Kucera, second Graves to convene as Board of Supervisors at 9:05 a.m. Roll Call: All Ayes

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:05 a.m.

Agenda: Moved Kucera, second Graves to approve the agenda as presented. Roll Call: All Ayes.

Minutes: Kucera said there were 4 bids for the 4-H building project not 5. Weller asked to have the wording regarding Kathy Wolfe's resignation from the hospital board reworded. Moved Kucera, second Weller to approve the minutes with the corrections. Roll Call: All Ayes.

Meeting reports: Graves attended the hospital board meeting and October 8th the NIRMA Board meeting and NIRMA workshop on October 9th and 10th in Kearney; Helgoth attended an Emergency Management meeting with Boone and Nance County in Fullerton on September 30th and he was also part of the committee that selected the architect for the 4-H building project; Kucera attended the NIRMA workshop in Kearney October 9th and 10th; Wiegert attended the 4-H building project meeting on October 2nd and 8th.

Official's reports: Extension Educator, Tammy Stuhr reported that next Sunday is the 2nd annual achievement party and after the party they will have the National Science Day activity. Cindy Hostler is busy with the new 4-H online enrollment system. They took 18 to the quad in leadership skills and that is the most they have ever had.

Public Comment: There were none.

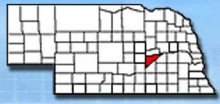
Hospital update: Julie Murray gave the Board a operational report handout and went over it with the Board. As of November 1, 2014 the hospital will be able to accept Medicare and Skilled bed patients. Occupational, physical, and speech therapy have increased. Two candidates applied for Kathy Wolfe's position on the hospital board and they are Rex Weller and Val Blauhorn. The hospital board recommends the County Board appoint Val Blauhorn to the position.

Thunderbird replat: Planning & Zoning Myers said that Lot 26 in the North Thunderbird Lake Subdivision was maintained by Java and now is maintained by OL Properties, LLC. They will be selling off pieces north of the lake on Lot 26. The Planning Commission Board recommends the Board approve the replat of Lot 26, North Thunderbird Lake Subdivision. Moved Helgoth, second Graves to approve the Replat of Lot 26, North Thunderbird Lake Subdivision. Roll Call: All Ayes.

Small tract subdivision: Planning & Zoning Myers presented a Subdivision Approval for Rex and Leanne Luebbe in part of the N1/2NW1/4 of Section 26, Township 14, Range 7. They are building a new house on 11th Road and for bank purposes have to subdivide three acres and this is where their house is. Moved Weller, second Kucera to approve the Subdivision Approval for Rex and Leanne Luebbe in part of the N1/2NW1/4 of Section 26, Township 14, Range 7. Roll Call: All Ayes.

Warning siren: Emergency Management, Tom Smith said he had sent a letter of intent that they would be applying for a grant regarding the warning siren at Summer Wood Lakes. He had gotten two quotes and they were both over \$20,000.00 and so they will have to go out for bids. Smith said this would be paid for out of the Inheritance Fund and 75% of it would be reimbursed by the grant and he thought Summer Wood Lake Association would pay the remaining \$5,000.00. Smith wanted to know from the Board if he should go ahead with submitting the grant and getting bids. Tom Groetke, representing the Summer Wood Lake Association said they have 150 homes there and probably 30 of those are residents all year round. He said they felt the need for a siren and there was around 30 million dollars of valuation at the Lakes and they don't get a lot for their tax money. They get fire service and maybe a couple of loads of gravel a year. The Lake Wood Association would pay the cost of maintaining the siren but would like the County to pay some of the remaining \$5,000.00. The County would be the ones to sound the siren. They would have to advertise for bids for two weeks and then have a meeting. Weller said he would like to see funding from the Lakes for the full 25% of the remaining costs and Kucera agreed with this. Groetke said there are around 400 to 500 people at the lakes during the summer months and this has been increasing. About 10 to 20% of the homes are in Polk County. Smith will go ahead and submit the grant and advertise for bids.

Ag Society tax asking: The Ag Society amended their budget and increased their tax asking for 2014-2015. They went from \$50,592.00 tax asking to \$305,592.00. The increase was for water and sewer. Miller & Associates are doing the



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survey work. The bill, Brad Wells said, would come due in May, 2015. The City will be the funding mechanism. Moved Weller, second Helgoth to approve the amended Ag Society tax asking of \$305,592.00. Roll Call: All Ayes.

RESOLUTION 2014-24: RESOLUTION 2014-24 stating that the Merrick County Board of Supervisors approved in the 2014-2015 budget to transfer \$995,000.00 from the General Fund to the Road Fund and this resolution approve the transfer of these funds in twelve equal payment. Moved Weller, second Graves to approve RESOLUTION 2014-24 to transfer \$995,000.00 from the General Fund to the Road Fund in twelve equal payments for the fiscal year 2014-2015. Roll Call: All Ayes.

Dividend check: Clerk Wichmann and Supervisor Graves accepted a NIRMA dividend check at the NIRMA workshop on behalf of the County for \$6,254.00. The check will be deposited and half will go into the General Fund and the other half into the Road Fund.

Proof of Loss: County Attorney Homolka said that she had sent all of the documents turned into the Clerk's Office by Ms. Sautter to the State Auditors for their review and their response was that the documents did not change their recommendation or opinion on the missing funds from the Sheriff's Office. Pat Wagner asked if NIRMA was given the documents and Attorney Homolka said she had sent all of the documents to NIRMA as well. Wagner said she had called NIRMA and talked to Larry Pelan and he told her that he did not know about this. Homolka said that Pelan and Pete Eiden also with NIRMA were aware of the situation and then went on to say that Eiden was the one handling the claim. There is a disclaimer on the Proof of Loss form from NIRMA that says NIRMA can still go after a third party for the amount of the loss paid. The County Attorney recommendation to the County Board is to sign the Proof of Loss form from NIRMA. Moved Hahn, second Graves to approve the Chairman signing the Proof of Loss form from NIRMA. Roll Call: All Ayes.

Maximus: The Countywide Cost Allocation Plan and the indirect cost rate computations for the County's July 1, 2014 through June 30, 2015 fiscal year for the Clerk of the District County and County Attorney were sent to all of the Supervisors in their packets. The Certification of Cost Allocation Plan needs to be approved for the Chairman's signature. Moved Weller, second Kucera to approve the Chairman signing the Certification of Cost Allocation Plan from Maximus. Roll Call: All Ayes.

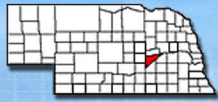
Dan Poppe: Dan Poppe came before the Board as an individual and not as a member of the Merrick County Economic Development Board. Poppe said that Merrick County Economic Development has discussed the new 4-H building. He is here to support this building and to encourage all of the groups to keep working together. He said he would like to see this building being used all year around and thinks it is a good idea that the Extension Office be moved to the new building. Poppe said this appears to be a positive move.

4-H building project: The Ag Society wants to move forward in conjunction with the County to hire Joseph R. Hewgley & Associates, Inc. as the architect and engineering firm for the 4-H Building Project. Their estimate for the project was 2.4 million and they had the lowest figure and better reimbursements. Tammy Stuhr, Extension Educator said that she hoped they would apply for a Peter Kwiet grant because they could ask for 25%. The grant submission would be due in January and if you have funding in place before that, you have a better chance of getting the grant. County Attorney Homolka said that we levy up to \$150,000.00 for this without it going to the public for a vote or special election. Dan Monahan said there is a lot of miscommunication between the committees and wants to know what the project is. Someone says extension will not be located out there and some say they will. What does this project cover. Moved Kucera, second Weller to approve the review of the contract from Joseph R. Hewgley & Associates, Inc. and after approval of the contract, hiring Joseph R. Hewgley & Associates, Inc. Roll Call: All Ayes. The County Attorney feels the County should pay the bills for the project. Stuhr said the 4-H Council has pledge funds but do not know where to go with the money. The County will be writing the checks for stuff until the bond is paid off. Moved Weller, second Helgoth to amend the 2014-2015 budget and add \$2 million for the bond fund and \$500,000.00 for grants. Roll Call: All Ayes.

The Board would like the accountant Gene Ulmer, CPA, Ameritas representative, and D.A. Davidson representative at the next Board meeting. Moved Weller, second Helgoth to have a public hearing at the next Board meeting regarding the \$2 million bond to build or erect a 4-H Building at the next meeting. Roll Call: All Ayes.

Highway equipment cost report: Highway Superintendent Meyer went over the highway equipment cost report with the Board. He gave them copies of the 2013 and 2014 costs for comparison. Meyer reported that Tom Sawyers is now a grader out of Archer. There are two graders at Archer.

RESOLUTION 2014-25: RESOLUTION 2014-25 was presented to establish the Sinking Fund and what it can be used for. Moved Weller, second Hahn to approve RESOLUTION 2014-25 establishing the Sinking Fund and what it can be used for. Roll Call: All Ayes. RESOLUTION 2014-25 is on file in the County Clerk's Office for public viewing.



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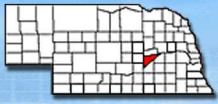


September 2014 fees: The September 2014 fees from the Clerk of District Court, Sheriff, and County Clerk were presented for approval. Moved Weller, second Graves to approve the September 2014 fees from the Clerk of District Court, Sheriff, and County Clerk as presented. Roll Call: All Ayes.

October 2014 claims: The October 2014 claims were presented to the Board for approval:

GENERAL

JOHNROSS ABOLD	CELL PHONE	\$ 30.00
ALAMAR UNIFORMS	UNIFORM	\$ 53.98
AS CENTRAL SERVICES OCIO	TECHNOLOGY FEE	\$ 840.80
GARY BERRY	MISC EXPENSES	\$ 544.20
BOB BARKER COMPANY, INC	SUPPLIES	\$ 354.58
BOONE COUNTY TREASURER	FUEL	\$ 285.57
BOSSELMAN ENERGY	4H BUILDING	\$ 3,567.90
BRADLEY, ELSBERND, ANDERSEN, MUES,	ATTORNEY FEES	\$ 3,403.50
BRITE EXPRESS	CLEANING SRVC	\$ 2,450.00
KEVIN CAMPBELL	CELL PHONE	\$ 30.00
CARTRIDGE WORLD	MISC SUPPLIES	\$ 453.13
CENTRAL CITY AUTO PARTS/SHERIFF ACT	CAR REPAIR	\$ 1.32
CENTRAL CITY MALL	FUEL	\$ 35.56
CENTRAL CITY MALL	PRISONER BOARD	\$ 448.58
CENTRAL CITY VET CLINIC	INVEST COSTS	\$ 171.00
CENTRAL DISTRICT HEALTH DEPARTMENT	SUPPORT	\$ 2,307.19
CENTRAL TRUE VALUE	SUPPLIES	\$ 12.15
CHIEF/LAW ENFORCEMENT SUPPLY	SUPPLY	\$ 1,099.36
TODD CHURCH	CELL PHONE	\$ 30.00
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$ 2,956.44
CITY OF CENTRAL CITY	JAIL UTILITES	\$ 79.41
CITY OF CENTRAL CITY	4H BUILDING	\$ 260.22
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$ 6.79
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$ 316.00
CORNER DRUG	PRISONER BOARD	\$ 31.83
CURRY & ASSOCIATES, P.C.	ATTORNEY FEES	\$ 1,459.50
D & M SECURITY	BLDG REPAIR	\$ 92.50
D&S TREE SERVICE	TREE SERVICE	\$ 40.00
DANA F COLE & COMPANY	BUDGET ASSIST	\$ 3,475.00
DISCOVERY BENEFITS	COBRA INSUR	\$ 85.00
DISTRICT 5 PROBATION	SUPPORT	\$ 11,055.40
EAGLE COMMUNICATIONS	TELEPHONE	\$ 302.58
EAKES OFFICE PLUS/COCRT	SUPPLIES	\$ 23.97
EAKES OFFICE PLUS	SUPPLIES	\$ 90.70
ECO WATER SYSTEMS	OFFICE WATER	\$ 238.00
ELECTION SYSTEMS & SOFTWARE	BALLOT PRODUCT	\$ 9,831.86
FLEET SERVICES/WEX BANK	FUEL	\$ 2,083.41
THERESA GOOD	MILEAGE	\$ 115.05
GRAFTON LAW OFFICE	ATTORNEY FEES	\$ 1,602.50
GRAND ISLAND INDEPENDENT	SUBSCRIPTION	\$ 169.00
JIM L GRAVES	MILEAGE	\$ 36.40



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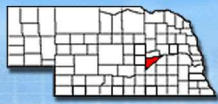
LINDA GREGER	SRVC SUPPORT	\$ 135.00
D.L. HAHN	MILEAGE	\$ 67.20
HALL COUNTY CORRECTIONS	PRISONER BOARD	\$ 973.61
HALL COUNTY COURT-DISTRICT NINE	COURT EXPENSE	\$ 1.75
HAPP PUBLISHING	PUBLICATION	\$ 945.67
AMANDA HAWTHORNE	L.E. TRAINING	\$ 348.00
HELGOth ELECTRIC	BLDG REPAIR	\$ 1,459.00
LYNELLE HOMOLKA	CELL PHONE	\$ 30.00
HOST COFFEE SERVICE	PRISONER BOARD	\$ 18.00
CINDIE HOSTLER	MILEAGE	\$ 30.35
TROY INGRAM	MILEAGE	\$ 240.24
JACKSON SERVICES	SERVICE SUPPLY	\$ 239.25
JOHN JEFFERSON	MILEAGE	\$ 28.00
JENSEN PUBLISHING	PUBLICATION	\$ 1,019.18
JENSEN PUBLISHING	PUBLICATION	\$ 483.09
JENSEN PUBLISHING	PUBLICATION	\$ 75.75
JENSEN PUBLISHING/P&Z	PUBLICATION	\$ 15.20
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP REPAIR	\$ 551.87
JIM LAUDENKLOS	CELL PHONE	\$ 30.00
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$ 5,752.75
LESIK CONSTRUCTION, LLC	BLDG REPAIR	\$ 450.00
LEXISNEXIS	LAW LIBRARY	\$ 265.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$ 8,333.33
LONE TREE MEDICAL ASSOCIATES, P.C.	PRISONER BOARD	\$ 108.00
ROSS A LUZUM, ATTORNEY AT LAW	ATTORNEY FEES	\$ 618.75
MARVIN PLANNING CONSULTANTS	CONSULT SRVC	\$ 2,800.00
MAXIMUS CONSULTING SERVICES, INC	CONSULTANTS	\$ 2,100.00
MAYER, BURNS, KOENIG & JANULEWICZ	ATTORNEY FEES	\$ 1,873.50
MCILNAY & CO	PLUMBING	\$ 50.00
BRANDON MCLAUGHLIN	COURT COSTS	\$ 22.80
MERRICK CO. CLERK	RECORDING FEES	\$ 10.00
MERRICK CO. COURT	COURT COSTS	\$ 487.00
MERRICK CO. HIGHWAY DEPT.	TRANSFER FUNDS	\$ 83,390.00
MERRICK CO. TREASURER	MISC EXPENSES	\$ 296.40
MICROFILM IMAGING SYSTEMS, INC	IMAGING	\$ 35.00
MID-NEBRASKA DISPOSAL, INC	GARBAGE SRVC	\$ 156.94
MIDLAND TELECOM, INC.	SUPPLIES	\$ 513.80
MILLER TROPHY & AWARDS	PLAQUE	\$ 45.00
MIPS INC.	DATA EQUIPMENT	\$ 1,401.48
MIPS INC.	COMPUTER SUPP	\$ 3,168.14
MIPS INC.	SUPPLIES	\$ 49.50
Y SCOTT MOORE,MD	COURT COSTS	\$ 1,420.00
JENNIFER MYERS	MILEAGE	\$ 383.04
NACO	REGISTRATION	\$ 360.00
NACO	MEMBERSHIP DUE	\$ 450.00



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NAPVA	ANNUAL DUES	\$ 100.00
NE HEALTH & HUMAN SERVICES	INSTITUTIONS	\$ 546.00
NEBRASKA U.C. FUND	UNEMPLOYMENT	\$ 4,836.00
CATHY NEBEL, RN	COURT COSTS	\$ 63.68
NEBRASKA HEATING & AIR, INC	BLDG REPAIR	\$ 430.00
NIOBRARA LODGE	LODGING	\$ 140.00
NORM'S U SAVE PHARMACY	PRISONER BOARD	\$ 621.55
NORTHEAST NE JUVENILE SERVICE	PRISONER BOARD	\$ 2,422.50
NT&T	TELEPHONE	\$ 157.67
NT&T	TELEPHONE	\$ 108.77
NT&T	TELEPHONE	\$ 54.05
NT&T	TELEPHONE	\$ 72.98
NT&T	TELEPHONE	\$ 72.97
NT&T	TELEPHONE	\$ 86.10
NT&T	TELEPHONE	\$ 60.84
NT&T	FAX	\$ 46.06
NT&T	COURTHOUSE FAX	\$ 49.12
NT&T	TELEPHONE	\$ 51.06
NT&T	TELEPHONE	\$ 10.21
NT&T	TELEPHONE	\$ 57.64
NT&T	TELEPHONE	\$ 146.04
OFFICE OF ELEVATOR SAFETY STANDARDS	ELEVATOR CHECK	\$ 140.00
OFFICE SYSTEMS CO	SUPPLIES	\$ 45.53
OFFICENET	EQUIPMENT	\$ 399.22
OFFICENET	SUPPLIES	\$ 238.39
OFFICENET	EQUIPMENT	\$ 204.40
OFFICENET	SUPPLIES	\$ 26.58
OFFICENET	SUPPLIES	\$ 103.96
OFFICENET	RENTAL/SUPPLY	\$ 435.62
OFFICENET	SUPPLIES	\$ 24.79
OFFICENET,INC.	COPIER RENT	\$ 186.84
PROFESSIONAL SURVEYORS ASSN	EDUCATION	\$ 140.00
DENISE PULLEN	MILEAGE	\$ 76.81
REGION III BEHAVIORIAL HEALTH SERV	SUPPORT	\$ 8,130.32
COURTNEY ROOT	MILEAGE	\$ 276.30
SECRETARY OF STATE-ELECTION DIV	SUPPLIES	\$ 100.00
SEILER INSTRUMENT MANUFACTURING,INC	EQUIP RENTAL	\$ 250.00
SHAMBERG, WOLF, MCDERMOTT & DEPU	ATTORNEY FEES	\$ 518.50
SHRED MONSTER INC	SHREDDING	\$ 39.00
SOFTWARE UNLIMITED CORPORATION	SUBSCRIPTION	\$ 310.00
STANARD APPRAISAL SERVICE, INC.	CONTRACT REAPR	\$ 4,307.00
STROMSBURG SOFT WATER	PRISONER BOARD	\$ 33.00
TAMMY STUHR	MILEAGE	\$ 75.60
SUNSET LAW ENFORCEMENT	SUPPLIES	\$ 775.40
SURVEY RECORD REPOSITORY	COPIES/PLATS	\$ 35.00



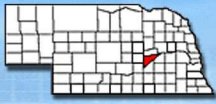
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T.O. HAAS TIRE CO.	CAR REPAIR	\$ 91.81
T.O. HAAS TIRE	LAWN CARE	\$ 112.48
THE THOMPSON CO	PRISONER BOARD	\$ 1,278.51
TRUELL,MURRAY & ASSOCIATES	ATTORNEY FEES	\$ 2,572.50
U.S. BANK	ELECTION EQUIP	\$ 114.99
U.S. POSTAL SERVICE (HASLER)	POSTAGE	\$ 10,000.00
URBOM & ROWLEY LLC	ATTORNEY FEES	\$ 1,592.50
VERIZON WIRELESS	TELEPHONE	\$ 70.37
VERIZON WIRELESS	#9732875835	\$ 74.39
VISA	UNIFORM	\$ 116.84
REX WELLER	MILEAGE	\$ 68.32
JOHN WESTMAN	CELL PHONE	\$ 30.00
MARCIA WICHMANN	MILEAGE	\$ 92.96
ROGER WIEGERT	MILEAGE	\$ 35.84
TOTAL		\$ 214,958.98

ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$ 8,328.89
BARCO MUNICIPAL PRODUCTS INC	SIGNS & POSTS	\$ 2,518.45
BAUER BUILT	TIRES	\$ 5,596.00
BOMGAARS	SUPPLY/REPAIR	\$ 318.58
BOSSelman INC/ROADS	OIL & GREASE	\$ 122.34
CALIFORNIA CONTRACTORS SUPPLIES INC	SHOP SUPPLIES	\$ 149.40
CYNTHIA CATLETT	MISC EXPENSES	\$ 614.76
CENTRAL CITY AUTO PARTS/ROADS	EQUIP REPAIR	\$ 27.39
CENTRAL SAND & GRAVEL	GRAVEL	\$ 12,302.23
JAMES CEPLECHA	MILEAGE	\$ 39.76
CHEMSEARCH	SHOP SUPPLIES	\$ 714.73
EAKES OFFICE PLUS INC/ROADS	OFFICE SUPPLY	\$ 18.80
FRONTIER COOPERATIVE	FUEL	\$ 2,073.94
RANDY FUEHRER	MILEAGE	\$ 69.44
GILBARCO INC	FUEL	\$ 17.00
GRAND ISLAND CLINIC/ROADS	D&A TESTING	\$ 25.00
GROSSHANS, INC./ROADS	EQUIP REPAIR	\$ 228.68
JIM HAAG	MILEAGE	\$ 149.52
HAPP PUBLISHING	PUBLICATION	\$ 157.75
INTERSTATE POWER SYSTEMS, INC	EQUIP REPAIR	\$ 124.68
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 79.50
J.I.L. ASPHALT PAVING CO.	ASPHALTIC	\$ 339.76
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 76.29
JENSEN PUBLISHING/ROADS	SUPPLIES	\$ 239.50
LITZENBERG HOSPITAL/ROADS	D&A TESTING	\$ 106.60
MEDICAL ENTERPRISES, INC	D&A TESTING	\$ 124.00
MICHAEL MEYER	MILEAGE	\$ 498.40
NEBR. MACHINERY CO.	SUPPLY/REPAIR	\$ 6,358.66
NE MOTOR FUELS DIVISION	FUEL TAX	\$ 799.00



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NEBR. TRUCK CENTER, INC.	EQUIP REPAIR	\$	528.85
LEE NEEL	RENTAL/MILEAGE	\$	117.20
NT&T/SHOP	TELEPHONE	\$	60.99
NT&T/ROADS	TELEPHONE	\$	71.13
OFFICENET	OFFICE SUPPLY	\$	176.42
OVERLAND SAND & GRAVEL	GRAVEL	\$	14,179.67
PALMER SERVICE CENTER	FUEL	\$	1,625.00
PALSER SERVICE/ROADS	TIRES	\$	304.55
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$	35.53
JOHN E PROSOSKI	LAND RENTAL	\$	120.00
RADIANT HEATING SYSTEMS INC	BLDG REPAIR	\$	827.85
SACK LUMBER CO./ROADS	REPAIR	\$	2,017.47
SAPP BROS. PETROLEUM	FUEL	\$	7,625.38
SHAWN'S AUTO REPAIR,LLC	REPAIR & LABOR	\$	89.95
SOURCEGAS,LLC	GAS SERVICE	\$	105.57
SOUTHERN POWER DISTRICT	ELECTRICITY	\$	417.23
TRAUSCH DYNAMICS	SHOP SUPPLIES	\$	117.72
VERIZON WIRELESS	TELEPHONE	\$	97.81
VILLAGE OF CHAPMAN	ELECTRICITY	\$	41.95
WELDON PARTS	EQUIP REPAIR	\$	299.29
XEROX CORPORATION	OFFICE SUPPLY	\$	149.36
ZEE MEDICAL SERVICE CO.	SHOP SUPPLIES	\$	243.82
TOTAL		\$	71,471.79

JUVENILE DIVERSION

JULIE BEYER	MISC EXPENSES	\$	72.34
JARAH HOESCHE	MILEAGE	\$	25.31
MERRICK CO. TREASURER	JUVDIV-POSTAGE	\$	1.92
NT&T	TELEPHONE	\$	64.65
TOTAL		\$	164.22

INHERITANCE FUND

CENTRAL PLATTE RESOURCE	MOORES CREEK	\$	7,001.45
EAGLE COMMUNICATIONS	INTERNET SRVC	\$	195.95
GIS WORKSHOP	SUPPORT	\$	2,082.00
TOTAL		\$	9,279.40

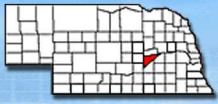
E911

CENTURY LINK	E911 PHONE SRV	\$	498.16
CENTURYLINK	E911 PHONE SRV	\$	414.35
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	67.47
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	102.55
NNTC	E911 PHONE SRV	\$	278.28
TOTAL		\$	1,360.81

Moved Weller, second Graves to approve the October 2014 claims as presented. Roll Call: All Ayes.

Adjourn: Moved Helgoth, second Kucera to adjourn at 12:30 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman



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/s/Marcia Wichmann, County Clerk